

U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

FROM:	Invoice.SpecOps@usdoj.gov>
Cc: Date: Invoice: Reference	(b)(6) PER DEA @usdoj.gov> June 1, 2016 91489443 :: DJD160SE0002
DEA- Spe	ecial Operations Division,

The above referenced invoice is being submitted for

processing and payment.

THANK YOU. (See attached)

	(b)(6),(b)(7)(C)
=	

b)(6),(b)(7)(C)	From: Sent: Friday, May 27, 2016 12:54 PM Process Coordinator - Special Operatings Division
8	Subject: Submission for Payment (DEA- Special Operations Division-91489441).doc; (DEA- Special Operations Division-91489442).doc; (DEA- Special Operations Division-91489443).doc; DEA- Special Operations Division-91489442.pdf; DEA- Special Operations Division-91489443.pdf
) 1 1 1	Please see attached.
2	Thanks,
b)(6),(b)(7)(C)	Accounting Technician
b)(6),(b)(7)(C)	Unicor Centralized Accounts Receivable
b)(6),(b)(7)(C)	Pusdoj gov
4	- VEVOLEUV

[&]quot;This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

			COLUMN TO THE COMMITTER OF THE COLUMN TO THE	i :	Trois STABSAAS		
42					Trees of the state		
						116 Page 2	
					Sales Order:		A
Federal P	Foderal Prison Industries UNICOR				10567665		
Line Item							
	Ordered	Shipped Billed	ilem	Description	Unit	Unit Price	Amount
000028		5 5 EA	CCT4RW42	CRES-442-RJ	CRES-442-RIGID-WIREWAY,42". COM	39.00	
	CRES 442-RIGIE	CRES-442-RIGID-WIREWAY.42", COMP		Gross Price	Price		195.00
000034	Account & Apr	ppro No. 2016S1D0S256(Account & Appro No. 2016S1D0S2560D0DOMG2ADM31D13S0D2560000 15 15 EA CCWC243824ML CRVINR	22560000 CRVLNR-CRN	560000 CRVLNR-CRNR-WKSF,24X36X24.3MM,	120.00	
		following configuration:	ation:	Gross Price	rice		1,800.00
000035	LAMINATE CC Account & Ap	COLOR SELECTION Appro No. 2016S1D0S2560 9 EA	AMINATE COLOR SELECTION Account & Appro No. 2016S1D0S256000DDOMGZADM31013S0D2550000 9	4783 ASFT 25560000 RECT-W/S,24)	4783 ASFT 580000 RECT-W/S,24X24W.3MM,L/T,COMPLE	95.00	
	With the fo	following configuration:		Gross Price	rice		855.00
	LAMINATE CC RECT-W/S,24X2	LAMINATE COLOR SELECTION RECT-W/S, 24X24W, 3MM, L/T COMP FTF	WHITE TIGRIS	4783 ASFT			
000036	Account & Ap	PPIO NO. 2016S1D0S2560	Account & Appro No 2016S1D0S256000DONG2ADM31013SDD2560000	2560000 RECT-W/S,24)	560000 RECT-W/S,24X30W,3MM.L/T,COMPLE	97.00	
	With the following	oilowing configuration.	ition.	Gross Price	тісе		388.00
	LAMINATE CC RECT-W/S.24X3	LAMINATE COLOR SELECTION RECT-W/S.Z4X30W,3MM_L/T_COMPLETE	WHITE TIGRIS	4783 ASFT			
000037	Account & Ap	Apro No. 2016S1D0S2560	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 10 10 10 EA CCWS2436ML RECT-W	2560000 RECT-W/S,24)	560000 RECT-W/S,24X36W.3MM.L/T,COMPLE	00'66	м.
	With the fo	With the following configuration.	•	Gross Price	rice		990.00

990.00

WHITE TIGRIS 4783 ASFT

With the following configuration:
LAMINATE COLOR SELECTION
RECT-W/S.24X36W.3MM.L/T.COMPLETE
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

Page 82 BOP FOIA 2017-04813 82 of 164

The state of the s			Аточлі		525.00		495.00		792.00		60.00		795.00		852.00		00 699
			Unit Price	105.00		00.66		00.66		1.00		199.00		213.00		223.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoice Date: 05/25/2016	10567665	Or Christian Chr	RECT-W/S,24X42W,3MM,L/T,COMPLE	Price	560000 LAM-SUPPORT-PNL.24X29H,3MM,LFT	۲ıce	LAM-SUPPORT-PNL, 24X29H, 3MM, RGT	řice	560000 FILLER-PLATE-BEZEL, LT/TONE	tice	560000 OVERHEAD-STEE, 30", PNL-MOUNTED	rice	560000 OVERHEAD-STEE,36".PNL-MOUNTED	ice	560000 OVERHEAD-STEEL,42".PNL-MOUNTED	ice
			Description		Gross Price WHITE TIGRIS 4783 ASFT	13S0D2	Gross Price AM-SUPPORT-PNL,24X29H,3MM,LFT,LT,COMP. Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000	29RML LAM-SUPPOR	Gross Price	2016S1D0S256000DDOMG2ADM31013S0D2560000 60 EA 460074L	Gross Price	M31013S0D2	Gross Price	A31013S0D2	Gross Price	431013S0D2	Grass Price
			Лет	CCWS2442ML	•	0000DOMG2ADM310 CCWSSPL2429LML	COMP.	CCWSSPL2429RML	COMP	000DOMG2AD 460074L		000DOMG2ADN CCRDS30PML	COMP	000DOMGZADA CCRDS36PML	COMPL	OODDOMG2ADH CCRDS42PML	COMPL
				5 EA	With the following configuration: LAMINATE COLOR SELECTION RECI-W/S 24x42W 3MMM IT COMPUTE	916\$1D0\$2560 5 EA	H,3MM,LFT,LT,COMP	80 ₹3	H.3MM.RGT.LT.COMP	016S1D0S2560 60 EA	¥.	116S1D0S2560(4 EA	OVERHEAD-STEEL, 30". PML-MOUNTED. LT. COMP	16S1D0S2560(4 EA	OVERHEAD-STEEL 36" PNL-MOUNTED,L/T,COMPL	16S1D0S2560(-MOUNTED.L/T,COMPL
			Ouantity Shipped	49	E following confi- 3 COLOR SELECTION 24X42W WWW IT COMP	Appro No. 2	LAM-SUPPORT-PNL,24X29H,3MM Account & Appro No. 2016S1D	∞	LAM-SUPPORT-PNL,24X29H,3MM	Account & Appro No. 20 60 60	FILER-PLATE BEZEL, LT/TONE	Account & Appro No. 20	STEE,30" PNL	Appro No. 20	STEEL 36" PNL	Appro No. 20	OVERHEAD-STEEL, 42", PNL-MOUN
		Federal Prison Industries UNICOR	m Ordered		With the LAMINATE RECT-W/S 24		٦		LAM-SUPPC		FILER-PLAT	Account &	OVERHEAD.	Account &	OVERHEAD.	Account &	OVERHEAD.
		Federal	Line Item	000038		000039	! :	0000040		000046		000051		250000		000053	

Page 83 BOP FOIA 2017-04813 83 of 164

	Involce Date: 05/25/2016	/2016 Page	
	Sales Order: 10567665		
Ordered Shipped Billed Account & Appro No 2016S1D0S256000DOMG2ADM31013S0D3 Kennon	Description	L'nit Price	Amount
2 2 EA CIFFT1842L following configuration.	Gross Price	110.00	220.00
S2560000DOM EA CITLES	WHITE TIGRIS 4783 ASFT G2ADM31013S0D2560000 18 TASK-LIGHT.32",W/ELECTRONIC-BA	66.00	
TASK-LIGHT, 32", W/ELECTRONIC-BALLAST, BLK VERIFIED PER-O.E.I	Gross Price		330.00
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 note 81878222 from 04/13/2016 15 15 EA PDCU20L CUSHION	31013S0D2560000 CUSHION-SEAT-FOR-MOBILE-PED, L/	83.00	
figuration: on (UFB) .UT.COMPL D08256000DOM	Gross Price FOUNDATION EBONY 62ADM31013S0D25ADMA		1,245.00
Delivery note 81877838 from 04/19/2016 000090 6 EA TGUBWACC Customer material no TGUBWACCBL	TORSION.STK-CHR, UPH. W/ARMS, CRP	269.00	
With the following configuration: FRAME COLOR L COLOR BLACK	Gross Price		1,614.00
Upholstery Fab Selection (UFB) FOUNDATION BBONY TORSION, STK-CHR. UPH, W/ARMS, CRPT-CAS Account & Appro No. 2016S1D0S256000DDOMG2ADM31013S0D2580000 Delivery note 81877838 from 04/19/2018	31013S0D2560000		
2 2 EA CCWSSPL2429LML	.ML LAM-SUPPORT-PNL,24X29H,3MM,LFT	99.00	
	Gross Price		198.00

Page 84
BOP FOIA 2017-04813 84 of 164

Page 223.00 1.00 IL#3 Unit Price 7,127,99 2.240 00 Involce Date: 05/25/2016 OVERHEAD-STEE, 42", PNL-MOUNTED BEZEL-POWER-&-DATA, LT/TONE 10567665 Sales Order Gross Price Gross Price Gross Price Gross Price Description RC1500cR 10563494A Account & Appro No. 2016S1DGS256000DDOMG2ADM31013S0D2560000 Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000 OVERHEAD-STEE, 42", PNL-MOUNTED, LT, COMPL Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000 Delivery note 81880029 from 04/26/2016 Account & Appro No. 2016S1D0S258000DDOMG2ADM31013S0D2560000 CCRDS42PML 460073L LAM-SUPPORT-PNIL, 24X29H, 3MM, LFT, LT, COMP. lem DESCRIPTION INSTALLATION OF SYSTEMS SPACE-PLANNING-FOR-SYSTEMS-FURNITURE INS8058 SPL8058 60 EA ð INSTALLATION OF SYSTEMS FURNITURE Billed Delivery note 81880029 from 04/26/2016 000092 60 BEZEL-POWER-8-DATA, LT/TONE Delivery note 81880029 from 04/26/2016 4 5 Quantity UNICOR PART #INS8058 UNICOR PART #SPL8058 ADJECTIVE : FURNITURE Shipped Customer material no. RC1500CR Customer material no. 10563494A Ordered Federal Prison Industries COLOR Delivery note .. **≊** SIZE UNICON Line Item

60,00

446.00

7,127,99

2,240 00

ADJECTIVE PLANNING FOR SYSTEMS

COLOR

DESCRIPTION SPACE

Amount.

Эge 86

Department of Justice Federal Prison Industries

UNICOR

Line Item

Ordered U/M :EA

Quantity Shipped

hem

Billed

Description

Unit Price

Invoice Date: 05/25/2016 Page 6

Amount

Account & Appro No. 2016S1D0S2560000DOMG2ADM312016S1D0S2560000DOMG2ADM31013S0D2580000 Delivery note

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Total

Sales Order: 10567665

21,897.99

USD

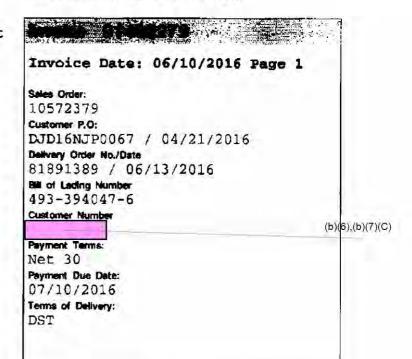


Repeat Printout

Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890



Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov ALC 15080007 TAS 015X4500.00

Repeat Printout

Birche #1492279

Invoice Date: 06/10/2016 Page 2

12.00

Sales Order: 10572379

UNICOR

Line Item Quantity Description Unit Price Amount Shipped Billed 000003 1 EA BT4921EXRHCH EXTENSION, RETURN, RH, 49X20-3/4, 745.00 Gross Price 745.00 EXTENSION, RETURN, RH. 49X20-3/4, W/PED, CHERRY Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000 000004 CRED,2FILE,2DOOR,2FILE,68X24,C 1,450.00 1 EA BT6824CR2F2D2FCH Gross Price 1,450.00 CREDENZA, 2FILE, 2000R, 2FILE, 68X24, CHERRY Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000 000005 1 EA BT8442DKLHCH DESK, SGL-LH-PED.84X42, CHERRY 1,571,00 Gross Price 1,571.00 DESK, \$GE-LH-PED, 84X42, CHEHRY Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000 000006 3 EA LOX0269 C300LP-19,133T,BLCK,LOCK-CORE. Gross Price 9.00 C300LP-19.133T,BLACK,LOCK-CORE,TIMBERLINE Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000 Delivery note 81891757 from 06/10/2016 Bill of Lading Number 7764-9036-9975 000007 4 EA LOX0270 C300LP-19,134T,BLCK,LOCK-CORE

Gross Price
C300LP-19,134T, BLACK, LOCK-CORE, TIMBERLINE
Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000
Delivery note 81891757 from 06/10/2016
Bill of Lading Number 7764-9036-9975

Repeat Printout

Invoice Date: 06/10/2016 Page 3
Sales Order:
10572379

3,787.00

USD

Total

Federal Prison Industries
LINICOR

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR)

P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

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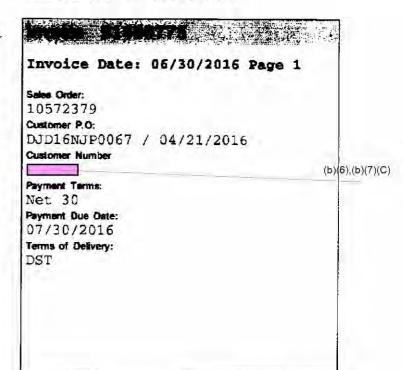


Repeat Printout

Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

P.O. Box 11890 Lexington, KY 40578-1890



Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00



Repeat Printout

Invoice Date: 06/30/2016 Page 2 Sales Order: 10572379

UNICOR

Line Item Quantity ltem Description Unii Price Ordered Shipped Billed 000006 INS2005 INSTALLATION-OF-FURNITURE 641.92

Gross Price

Total

641.92

USD

641.92

Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168

Fax: (859) 253-8877 accountsreceivable@central.unicor.gov ALC 15080007 TAS 015X4500.00

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Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Federal Prison Industries P.O. Box 11890 Lexington, KY. 40578-1890

Invoice Date: 08/05/2016 Page 1

Sales Order: 10576830 Customer P.O: DJD16HQP0499 / 06/27/2016 Delivery Order No. /Date B1906828 / 08/12/2016 Customer Number:

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/04/2016

Terms of Delivery:

DST

TIN: 53-0205705

Customer Billing Address:

DEA Attn: Office of Administration (SA) 8701 Morrissette Drive Springfield VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, Ky. 40578-1890

Tel: (800) 827-3168 Fax: (859) 253-8877

Email: accountsreceivable@central.gov

ALC 15080007 TAS 015X4500.00

Page 92



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

b)(6),(b)(7)(C)	FROM: @usdoj.gov>
	To: <invoice.admin@usdoi.gov> Ce: (b)(6) PER DEA @usdoj.gov></invoice.admin@usdoi.gov>
	Date: August 18, 2016
,v.	Invoice: 91504825 Reference: DJD16HQP0499
	DEA HEADQUARTES,
	The above referenced invoice is being submitted for processing and payment.
7	THANK YOU.
	(See attached)
	(b)(6),(b)(

Invoice 91504825

Total

Invoice Date: 08/05/2016 Page 2

Sales Order:

10576830

Line Item		Quantity		Item	Description	<u></u> U	nit Price	Amount	
l	Ordered	Shipped	Billed						
000002	20	20	20 FA	CX06201BLK0301	CXO MID-MANAGEN		559 00		

Gross Price

11,180.00

USD

11.180.00

CXO,MID-MANAGEMENT-CHAIR,BLK-STRETCH-FAB

Account & Appro No. DEA 2016 DXD SA 2320332 DCF G2 ADM 31016 OFE SA025 2320332 2016

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 08/09/2016 Page 1

Sales Order:
10576830
Customer P.O:
DJD16HQP0499 / 06/27/2016
Delivery Order No./Date
81908031 / 08/12/2016
Customer Number

(b)(6),(b)(7)(C)

Payment Terms.
Net 30

Payment Due Date:
09/08/2016
Terms of Delivery:
DST

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gev
ALC 15080007
TAS 015X4500.00

	4	İ		Inve	Invoice 91505586	86	: 12
	2	Kepeat Print	tout	Invo	Invoice Date: 08/09/2016	/2016 Page 2	
Faderal Prison Industries UNICOR				Sales Order. 10576830	2006. 8830		
Line Item Ordered	Quantity Shipped	Billed	item	Description		Vait Price	Amount
	0E	30 EA	CXO6200BLK0301	CXO, H/B-EXEC, BLK-STRETCH-FAB	STRETCH-FAB	599.00	
CXO,H/D-EXI	CXO,H/D-EXEC.BLK-STRETCH-FAB Account & Appro No. DEA 2016 DEE	\$		Gross Price			17,970.00
REMITTANGE AND INDITIONES	NO Mores.	CAID DAD	SA 2320332 DCF G2 ADM 31016 OFE SA025 2320332 2016	DM 31016 OFE SA025	2320332 2016		

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

17,970.00

Total

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To the second second

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Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Invoice Date: 08/17/2016 Page: 01

Sales Order: 10574619 Customer P.O:

DJD16HQP0400 /

05/12/2016

Delivery Order No. /Date 81909938 / 08/19/2016

Customer Number:

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/16/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA
Attn: Office of Cong & Pub Affairs (CP)
8701 Morrissette Drive
Springfield VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890

Lexington, Ky. 40578-1890

Tel: (800) 827-3168 Fax: (859) 253-8877

Email: accountsreceivable@central.gov

ALC 15080007 TAS 015X4500.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

b)(6),(b)(7)(C)	FROM: Qusdoj.gov>	
***************************************	To: <invoice.congpub@usdoj.gov></invoice.congpub@usdoj.gov>	
	Cc: (6)(6) YER DEA @usdoj.gov>	
-90-	(b)(6) YER DEA Qusdoj.gov>	
	Date: August 18, 2016	
	Invoice: 91507976	
	Reference: DJD16HQP0400	
	DEA HEADQUARTES,	
	The above referenced invoice is being submitted for	
	processing and payment.	
	THANK YOU.	
	(See attached)	
	(b)(6	6),(b)(7

OSD 7,188.00 Amount 7,188.00 Involca Date: 08/17/2016 Page 2 FLOAT-TABLE, WOOD-TOP, 24" DX66" W 1,198.00 Unit Price 91507978 Totai 10574619 Sales Order: BR - Black / Removable Crank Gross Price Description Account & Appro No. SEE PURCHASE ORDER TEXT FW2466 FLOAT-TABLE,WOOD-TOP,24"DX86"W,NOMINAL With the following configuration: Item 8 EA Billed s - Symphony WN - Walnut Float Table Base Shipped Ouantily Finish Color Ordered Federal Prison industries Edge Style CANCOR Line Item 00001

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsecentable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 08/17/2016 Page 1

Sales Order:
10574619
Customer P.O:
DJD16HQP0400 / 05/12/2016
Delivery Order No./Date
81909938 / 08/19/2016

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:
Net 30
Payment Due Date:
09/16/2016
Terms of Delivery:
DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

Repeat Printout

. 91507978 Invoice Date: 08/17/2016 Page 2 Sales Order: 10574619

Federal Prison Industries UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	6	6	6 EA	FW2466	FLOAT-TABLE WOOD-TOP, 24	"DX66"W 1,198.00	

Gross Price

Total

7,188.00

USD

7,188.00

With the following configuration: Float Table Base

BR - Black / Removable Crank

Finish Color WN - Walnut S Symphony Edge Style

FLOAT-TABLE WOOD-TOP, 24" DX66" W, NOMINAL Account & Appro No. SEE PURCHASE ORDER TEXT

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

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Repeat Printout

Federal Prison Industries UNICOR Invoice Date: 08/17/2015 Page 3
Sales Order:
16574619



Federal Prison Industries UNICOR

US TREASURY DEPARTMENT OF THE TREASURY BUREAU OF THE PUBLIC DEBT PO BOX 1328 PARKERSBURG WV

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Invoice Date: 08/18/2016 Page: 01

Sales Order: 10574619 Customer P.O:

DJD16HQP0400 /

05/12/2016

Delivery Order No. /Date 81911008 / 08/19/2016

Customer Number:

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/17/2016

Terms of Delivery:

DST

Customer Billing Address:

Attn: Office of Cong & Pub Affairs (CP) 8701 Morrissette Drive Springfield VA 22152

REMITTANCE AND INQUIRIES:

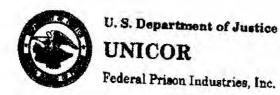
Federal Prison Industries (UNICOR) P.O. Box 11890

Lexington, Ky. 40578-1890

Tel: (800) 827-3168 Fax: (859) 253-8877

Email: accountsreceivable@central.gov

ALC 15080007 TAS 015X4500.00



(b)(6),(b 7)(C) FROM: @usdoj.gov> To: <invoice.CongPub@usdoj.gov> Cc: @usdoj.gov> (b)(6) PER DEA August 18, 2016 @usdoj.gov> Date: Invoice: 91508142 Reference: DJD16HQP0400 DEA HEADQUARTES, The above referenced invoice is being submitted for processing and payment. THANK YOU. (See attached)

(b)(6),(b)(7)(C)

Page 104

- Amount 1,275.00 1,160,52 Involce Date: 08/18/2016 Page 2 193.42 212.50 Unit Price ELE-790-DIMMER-ENGY-STR-DSKTOP 28R/MTR-SL/GRY-S-LNK/D-LNK-C-M Invoice Sales Order: 10574619 Gross Price Gross Price Description Straight Link/Dynamic Link Arms (Style 2), Clamp Mount, 12" High Post Account & Appro No. SEE PURCHASE ORDER TEXT 6 6 EA ELEEDTBB M/Flex for M2 Arms, Brackets for 2 Monitors, Silver w/ Gray Trim, Item MF22S22C12 Account & Appro No. SEE PURCHASE DRDER TEXT ELE-790-DIMMER-ENGY-STR-DSKTOP-BSE-BLK EA ဖ Billed Shipped 6 Ouantity Federal Prison Industries Ordered UNICOR Line Nem 00000 000007

The state of the s

.



Invoice Date: 08/18/2016 hvoice 91508142

Sales Order:

10574619

OSO

2,435,52

Total

Federal Prison Industries (UNICOR) REMITTANCE AND INQUIRIES

UNICOR

P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800) 827-3168

accountsreceivable@central.unicor.gov Fax: (859) 253-8877

ALC 15080007 TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit shown on your regular account statement.

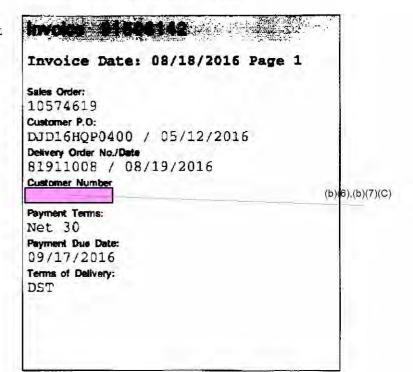
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Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV



Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Page 107

BOP FOIA 2017-04813 107 of 164

Repeat Printout

Invoice Date: 08/18/2016 Page 2
Sales Order:
10574619

Federal Prison Industries UNICOR

000007

[Line Item		Quarkity		Item	Description	Unit Price	Amount
	Ordered	Shipped	Billed		<u> </u>		į
000002	6	6	6 EA	MF22S22C12	2BR/MTR-SL/GRY-S-LNK/I	D-LNK-C-M 212.50	

Gross Price

1,275.00

M/Rex for M2 Arms, Brackets for 2 Monitors, Silver w/ Gray Trim, Straight Link/Dynamic Link Arms (Style 2), Clamp Mount, 12' High Post

Account & Appro No. SEE PURCHASE ORDER TEXT

6 6 6 EA ELEEDTBB

ELE-790-DIMMER-ENGY-STR-DSKTOP

193.42

BLE-790-DIMMER-ENGY-STA-DSKTOP-BSE-BLK Account & Appro No. SEE PURCHASE OFDER TEXT **Gross Price**

1,160.52

Repeat Printout

March 2 308 42

Total

Invoice Date: 08/18/2016 Page 3

USD

2,435.52

Sales Order: 10574619

Federal Prison Industries LINICOR

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

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Notice to Customers Making Payment by Check

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Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 08/26/2016 Page 1

Sales Order:
10574619
Customer P.O:
DJD16HQP0400 / 05/12/2016
Delivery Order No./Date
81913652 / 08/19/2016
Customer Number
(b)(6),(b)(7)(C)

Payment Terms:
Net 30
Payment Due Date:
09/25/2016
Terms of Delivery:
DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSEURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

Repeat Printout

Maria #35 (8513

Invoice Date: 08/26/2016 Page 2

Sales Order: 10574619

Federal Prison Industries UNICOR

Line Item	<u>-</u>	Quantity		Item	Description	Unit Price	Алтоны
	Ordered	Shipped	Billed				
000003	6	6	6 EA	EK6F8500G2714	FLOAT, KYB, BLK, 500KB, 27"-GEL, 14	127.58	
	,				Gross Price		765.48
	FLOAT, KYB, B	LK,500KB,271	GEL,14"-TRA	CK			
	Account &	Appro No. SEE	PURCHASE	ORIDER TEXT			
000004	6	6	6 EA	WCMNTLGR	CBL-MGMT, NEATTECH, LG, GRY-BASK	E 79.20	
	•				Gross Price		475.20
	CBL-MGMT, N	EATTECH,LG,G	RY-BASKET.F	ED-TRIM			
	Account &	Appro No. SEE	PURCHASE	ORDER TEXT			
000005	12	12	12 EA	ECPU600	ERGO-CPU-3.5"-9"X12"-20,SILVER	53.7 6	
	•				Gross Price		645.12
	With the	following	configura	tion:			
		nt this pa		YES- PLEAS	E LOAD		
		5"-9"X12"-20,					
	Account &	Appro No. SEE	PURCHASE	ORDER TEXT			
000006	12	12	12 EA	FCBB	FLOAT-CPU-BRACKET-(BLACK)	28.80	
					Gross Price		345.60
	FLOAT-CPU-E	RAÇKET-(BLAC	3K)		wit 62 4 1 1 2 4 1		_ , _ , _ ,
		Appro No. SEE		ORDER TEXT			

Repeat Printout

Invoice Date: 08/25/2016 Page 3

Total

2,231.40

USD

Sales Order: 10574619

Federal Prison Industries
UNICOR

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

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Federal Prison Industries UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
8701 MORRISSETTE DR
SPRINGFIELD VA

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Invoice Date: 09/26/2016 Page: 01

Sales Order: 19578296 Customer P.O: DJD16HQP0553 / 97/12/2016 Delivery Order No. /Date 81921182 / 99/30/2016

T.

(b)(6),(b)(7)(C)

Payment Terms: Not 30 Payment Due Date: 10/26/2016 Terms of Delivery:

Customer Number:

DST

Customer Billing Address:

DEA Attn: Office of Special Intel (NS) 8701 Morrissette Drive Springfield VA 22152

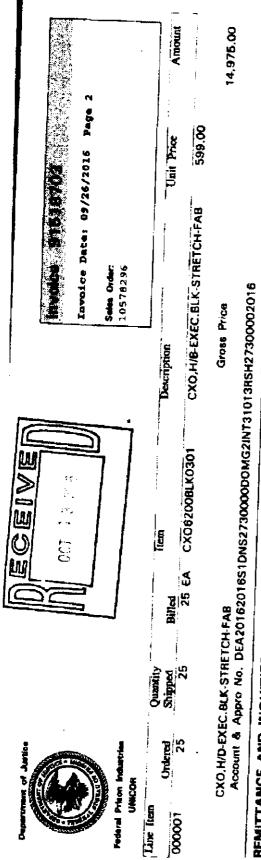
REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890

Lexington, Ky. 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

Email: accounts receivable@central.gov

ALC 15080007 TAS 015X4500.00



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asn

14,975.00

Total

accountsreceivable@centraf.unicor.gov ederal Prison Industries (UNICOR) REMITTANCE AND INQUIRIES: Lexington, KY 40578-1890 ef: (800) 827-3168 Fax: (859) 253-8877 Box 11890 0

All transactions conducted by this business will be reported to an outside credit-reporting agency. ALC 15080007 TAS 015X4500.00

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Verification of Receipt and Acceptance Form

I, (b)(6)PER DEA (sign) PER DEA , verify that the goods received or the services rendered on the invoice referenced belonated been accepted and meet the specifications of the obligating documents.	w

Obligation and Invoice Data: Accounting	Technician to Complete	
UFMS Obligation Document Number	DJD-16-HQ-P-0553	
UFMS Obligation Document Type	DAA	
Invoice Number (See invoice attached to e-mail.)	91518703	
Receipt and Acceptance Data: Requ	estor to Complete	
Delivery Date (Enter mm/dd/yyyy)		
Goods - Date goods were delivered Services - Last day of the service period on the invoice	9124/14	
Acceptance Date (Enter mm/dd/yyyy)		
 Goods - No more than 7 calendar days later than the delivery date Services - No more than 7 calendar days later than the delivery date 	alarlie	
Total Amount Accepted	\$14,975.00	
Was anything on the Invoice not Accepted? (Enter Yes or No)	No	
Description of Unaccepted Goods/Services (description of item, quantity, amount)	N/A	
Enter additional information, as needed.	N/A	

^{*} This form must be completed and returned by the Requestor within 5 business days from date sent by the Accounting Technician.

PALD

10 // X// 6

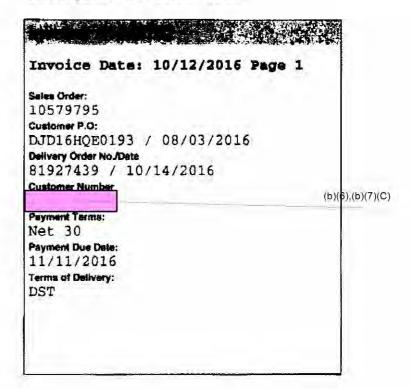
D-17-DNC-03615-



Federal Prison Industries UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (6x6) PER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890



Customer Billing Address:
DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (6) PER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov



Invoice Date: 10/12/2016 Page 2
Sales Order:
10579795

PEDECAL PRISON MOUSTRES

October Shipped Billed Octobe	650.00 690.00	3,900.00 4,140.00
Gross Price TABLE,ROUND,36*DIA.X30*H,QUEEN-ANNE-BASE,MAHOGANY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016 C00002 6 6 6 EA BT42RDTBMH TBL,RND,42DX30H,QA-6SE,MH Gross Price TABLE,ROUND.42*DIA.X30*H,QUEEN-ANNE-BASE,MAHOGANY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
TABLE,ROUND,36*DIA.X30*H,QUEEN-ANNE-BASE,MAHOGANY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016 000002 6 6 6 EA BT42RDTBMH TBL,RND,42DX30H,QA-BSE,MH Gross Price TABLE,ROUND.42*DIA.X30*H,QUEEN-ANNE-BASE,MAHOGANY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016	69 0.00	
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016 000002 6 6 6 EA BT42RDTBMH TBL,RND,42DX30H,QA-6SE,MH Gross Price TABLE,ROUND.42*DIA.X30*H,QUEEN-ANNE-BASE,MAHOGANY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016	690.00	4,140.00
000002 6 6 6 EA BT42RDTBMH TBL,RND,42DX30H,QA-BSE,MH Gross Price TABLE,ROUND.42*DIA.X30*H,QUEEN-ANNE-BASE,MAHOGANY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016	690.00	4,140.00
Gross Price TABLE,ROUND.42*DIA.X30*H,QUEEN-ANNE-BASE,MAHOGANY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016	690.00	4,140.00
TABLE,ROUND.42*DIA.X30*H.QUEEN-ANNE-BASE,MAHOGANY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		4,140.00
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000003 1 1 1 EA \$682009WN SYMPHONY,CREDENZA-BASE-UNI		
	T,4T 998.00	
Gross Price		998.00
SYMPHONY.CREDENZA-BASE-UNIT,4TTT,WALNUT*		
4-POSITION,TWO-FILE-DRAWER/2-POSITION-		
KNEE-HOLE/TWO-FILE-DRAWER,W/INDIVIDUAL-		
DRAWER-LOCKS, 88X19-3/4X29-1/2		
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000004 1 1 1 EA S723602WN SYMPHONY, CONFERENCE-TABLE,	4-LE 577.00	
Gross Price		577.00
SYMPHONY,CONFERENCE-TABLE,4-LEG,WALNUT*		
FOUR-LEG-BASE,72X36X30		
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000005 1 1 1 EA S6820U07WN SYM,U-SHAPE-WKSTATION,R-H,4W	/OC 2,380.00	
Gross Price		2,380.00
SYM.U-SHAPE-WKSTATION.R-H,4WOCUS,WALNUT*		
FOUR-POSITION, WITHOUT-CREDENZA-UPPER-		
STORAGE, RIGHT-HAND-RETURN		
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000013 1 1 EA S352009WN SYMPHONY, CREDENZA-BASE-UNIT	T,2D 610.00	
Gross Price		610.00
SYMPHONY, CREDENZA-BASE-UNIT, 20LF, WALNUT*	-	
2-POSITION,TWO-DRAWER-LATERAL-FILE		



Federal Prison Industries UNICOR

CON.DESK.68", SGL-PED, LH-RETURN, CFG

Invoice Date: 10/12/2016 Page 3

Sales Order: 10579795

H.ine Item Quantity tern Unit Price Description Amount Ordered Shipped Billed W/INDIVIDUAL DRAWER LOCKS,35X20X30 SYMPHONY, CREDENZA-BASE-UNIT, TDLF, WALNUT* 2-POSITION, TWO-DRAWER-LATERAL-FILES INDIVIDUAL-DRAWER-LOCKS-35X20X30 Account & Appro No. DEA-2016-DXD-\$A-2320332-DCF-G2-ADM-31013-OFE-\$A025-2320332-2016 000014 4 EA C723601 CON, DESK, 72', DOUBLE-PED, CFG 1,380.00 **Gross Price** 5,520.00 With the following configuration: CONCERTO FINISHES MH - MAHOGHANY CON, DESK, 72", DOUBLE-PED, CFG Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016 Delivery note 81927441 from 10/07/2016 000015 3 3 3 EA C682009 CON,68*CRED-2FILE-KH-2FILE,CFG 998.00 **Gross Price** 2.994.00 With the following configuration: CONCERTO FINISHES MH - MAHOGHANY CON,68*CRED-2FILE-KH-2FILE-CFG Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016 Delivery note 81927441 from 10/07/2016 000016 1 EA C352009 CON, CRED-2DRW-LFILE. CFG 610.00 Gross Price 610.00 With the following configuration: CONCERTO FINISHES MH - MAHOGHANY Add finishes & pulls to text ? CON,CRED-2DRW-LFILE,CFG Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016 Delivery note 81927441 from 10/07/2016 000017 4 EA C68L901 CON.DESK.68*, SGL-PED.LH-RETURN 1,925.00 **Gross Price** 7,700.00 With the following configuration: CONCERTO FINISHES MH - MAHOGHANY

UNICOR

Imvoice Date: 10/12/2016 Page 4 Sales Order: 10579795

Line Item Quantity Description Unit Price Ordered Billed Shipped

Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016

Delivery note 81927479 from 10/07/2016

000018 2 2 EA C68R901

CON.DESK,68*,SGL-PED,RH-RETURN 1,925.00

Gross Price

3,850 00

Amount

With the following configuration:

CONCERTO FINISHES

MH - MAHOGHANY CON.DESK.68*,SGL-PED,RH-RETURN,CFG

Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-DFE-SA025-2320332-2016

Federal Prison Industrie UNICOR

Delivery note 81927479 from 10/07/2016

REMITTANCE AND INQUIRIES: Total

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Invoice Date: 10/12/2016 Page 5

33,279,00

USD

Salea Order: 10579795

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

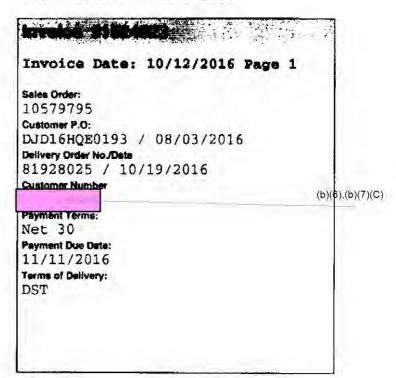
Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.



Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (5x8) PER DEA
8701 MURRISSETTE DR
SPRINGFIELD VA

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890



Customer Billing Address:
DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (6)(6) YER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

UNICOR

Invoice Date: 10/12/2016 Page 2
Sales Order:
10579795

Total

					<u> </u>	······································	
Lanc Item		Quantity		tem	Description	Unit Price	Amount
L	Ordered	Shipped	Billed		'		12110011
000012	20	20	20 EA LATI	F23629	F/S-LAT.FILE,2-DRW,36*,GRAY	362.00	

Gross Price Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016 7,240.00

USD

7,240.00

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890

Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500,00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

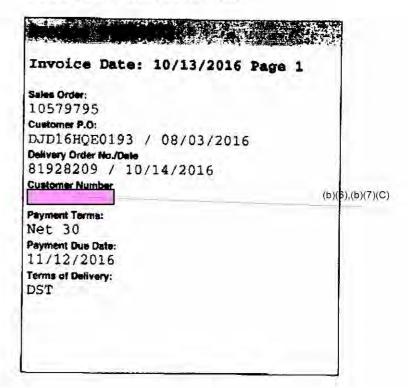
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Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (6X6) YER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890



Customer Billing Address: DEA OFFICE OF ACQUISITION

DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN

ATTN: (0X6) YEK DEA 8701 MORRISSETTE DR SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

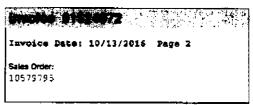
P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov





Total

Line Item		Quantity	Item	Description	Unit Price Amount	\neg
	Ordered	Shipped	Billed	·		
000011	20	20	20 FA LATFF53629	F/S-LAT.FILE,5-DRW,36*,GRAY	754.00	_

Gross Price F/S-LAT.FILE.5-DRW,36*,GRAY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016

15,080.00

15.080.00

USD

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

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Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Chack

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Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Invoice Date: 11/09/2016 Page 1

Sales Order: 10581907

Customer P.O:

DJD16HQE0215 / 08/19/2016

Delivery Order No./Date

81937110 / 11/21/2016

Bill of Lading Number

FPI17000134ERMT UPS947944896OKC

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

12/09/2016

Terms of Delivery:

ORG

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168

Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

riment of Justice

UNICOR

Invoice Date: 11/09/2016 Page 2

Sales Order: 10581907

Total

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit	Price	Amount
000002	1	1	1 EA	PRKDKEX426053	DECKING, METAL, EXPA	NDED 42' DX80	137.12	

Gross Price DECKING, METAL, EXPANDED, 42" DX60" W, GRAY Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31011-DFE-SA025-2320332-2016 137.12

USD

137.12

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

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Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Federal Prison Industries UNICOR

COMPANY DEA

DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN 8701 MORRISSETTE DR SPRINGFIELD VA

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

invoice 91532871

Invoice Date: 11/10/2016 Page 1

Sales Order: 10583225

CUSTOMER P.O: (b)(8) PER DEA

YOEI15 / 08/31/2016

Delivery Order No./Date 81937267 / 10/31/2016

Bill of Lading Number 5467133904

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Paid Via Credit Card

Payment Due Date: 12/10/2016 Terms of Delivery: DST

Customer Billing Address:

DEA

DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN 8701 MORRISSETTE DR SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov



Invoice 91532871

Invoice Date: 11/10/2016 Page 2

Sales Order:

10583225

Line Item	Ordered	Quantity Shapped		Item Hed	Description	Unit Price	Amount
000001	2	2	2 EA	BC36124S27	B.C.36"X12"X66-13/16"4SHLV,BLA	307.00	
	B.C.36"X12"X	(66-13/16"49	HIV RIA	CK .	Gross Price		614.00
000003	1	1	1 EA	LATFF23627	F/S-LAT.FILE,2-DRW,36",BLACK	362.00	
	·				Gross Price		362.00
REMUTT Federal P.O. Box	ANCE AND Prison Indus < 11890	INQUIRIE tries (UNIC	S: COR)		Total	976.00	USD

Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 11/16/2016 Page 1 Sales Order: 10581907 Customer P.O: DJD16HQE0215 / 08/19/2016 Delivery Order No./Date 81938373 / 11/21/2016 Bill of Lading Number FPI17000139ERMT **Customer Number** (b)(5),(b)(7)(C)Payment Terms: Net 30 Payment Due Date: 12/16/2016 Terms of Delivery: ORG

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Repeat Printout

In the St. 15 1638

Total

Invoice Date: 11/16/2016 Fage 2

Sales Order: 10581907

Federal Prison Industries UNICOR

Line Item Quantiny liem Description Unit Price Amount Ordered Shipped Billed 000001 399 399 399 EA PRKDKEX426053 DECKING, METAL, EXPANDED, 42 DX 60 137.12

Gross Price

54,710.88

USD

54,710.88

DECKING,METAL,EXPANDED,42°DX60°W,GRAY

Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31011-OFE-SA025-2320332-2016

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168

Fax: (859) 253-8877

accounts receivable @central.unicor.gov

ALC 15080007

TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Federal Prison Industries UNICOR

Company (b)(6) PER DEA

DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN 8701 MORRISSETTE DR SPRINGFIELD VA P.O. Box 11890 Lexington, KY 40578-1890

Invoice 91541052

Invoice Date: 12/05/2016 Page 1

Sales Order: 10583225

Customer P.O: (b)(6) PER DEA /OBI15 / 08/31/2016

Delivery Order Na./Date 81942232 / 10/31/2016 Bill of Lading Number 8106-9972-6368

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Paid Via Credit Card

Payment Due Date: 01/04/2017 Terms of Delivery: DST

Customer Billing Address:

Company (b)(6) HER DEA

DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN 8701 MORRISSETTE DR SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov



Total

Invoice Date: 12/05/2016 Page 2

Sales Order: 10583225

Gross Price

DNICOR

Line liem Quantity Unit Price Shipped Billed 000002 1 EA CIFFT1872B FILE-TOP, 18X72W, BLACK, COMPLETE 138 00

With the following configuration: LAMINATE COLOR SELECTION

1500-60 WILSONART GREY CLSF

138.00

USD

138.00

REMITTANCE AND INQUIRIES:

FILE-YOP, 18X72W, BLACK, COMPLETE

Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

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Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 12/05/2016 Page 1 Sales Order: 10589496 Customer P.O: DJD16NEG0033 / 09/28/2016 Delivery Order No./Date 81943799 / 12/05/2016 BH of Lading Number 459-303926-4 Customer Number (b)(6),(b)(7)(C)Payment Terms: Net 30 Payment Due Date: 01/04/2017 Terms of Delivery: DST

Customer Billing Address: US TREASURY DEPARTMENT OF THE TREASURY OFC OF THE FISCAL ASST SEC BUREAU OF THE PUBLIC DEBT PO BOX 1328 PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168

Fax: (859)253-8877

accountsreceivable@central.unicor.gov

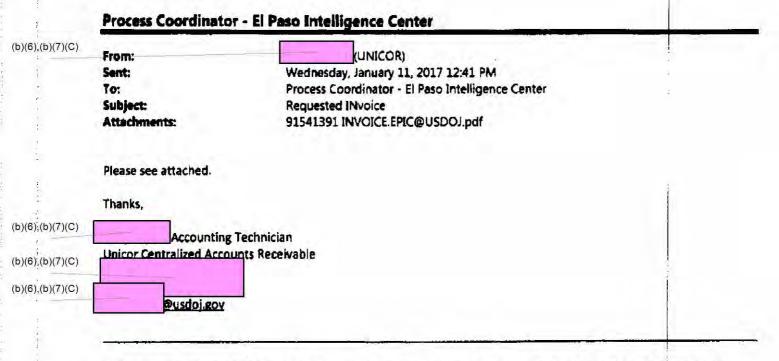
Department of Justice		-	d at the E' Paso Into ligence El Paso, Texas [-11-2017 Dare		DDV-D-17-DNE-24955					
Federal Prison Industria UNICOR		Repeat Prin	tout		Invoice Date: 12/05 Sobs Order: 10589496	/2016 Page 2				
Line Item Order	Quantity d Shipped	Billed	Tiem	Description	i a management	Unit Price	Amount			
000001	1 41	41 EA	CXO6200BLK0301	CXO,H/B-E	KEC.BLK-STRETCH-FAB	599.00				
	-EXEC BLK-ST	-7.50	TEXT	Gross	: Price	2	4,559.00			
REMITTANCE A Federal Prison I P.O. Box 1189 Lexington, KY Tel: (800) 827- Fax: (859) 253 accounts receiva ALC 15080007 TAS 015X4500	ndustries (Uh) 0578-1890 3168 -8877 ble@central.	VICOR)			Total	24,559.00	USD			

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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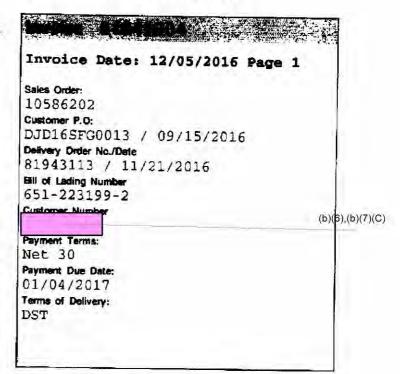
[&]quot;This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV



Customer Billing Address: US TREASURY DEPARTMENT OF THE TREASUR

DEPARTMENT OF THE TREASURY OFC OF THE FISCAL ASST SEC BUREAU OF THE PUBLIC DEBT PO BOX 1328 PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

Repeat Printout

Invoice Date: 12/05/2016 Page 2
Sales Order
10586202

Federal Prison Industries UNICOR

Line Item		Quantity	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ltem	Description	Unit Price	Artrount
	Ordered	Shipped	Billed	_	,	om Trice	Althour
00003	2	2	2 EA	BT7236DKLHCH	DESK,SGL-LH-PED,72X36,CHERRY	1,430.00	
	0504.00				Gross Price		2.860.00
	DESK, SGL-LH	-PED,72X36,0	CHERRY				
	Account &	Appro No. 20	116-DXD-0D-8	210000-DFC-02- ENF-	31013PLD8210600		
00004	. 1	1	1 EA	BT3520LF4LCH	4-DRW,LAT,FILE,C-LK,35X19-3/4X	1,145.00	
	FOUR ODAM	T.4.7004.			Gross Price		1,145.00
	35" X 19-3/4	l" X 56-1/2" l	1,CH	W/CENTRAL-LOCKING			
	Account & /	Appro No. 20	16-DXD-OD-8	210000-DFC-G2ENF-3	31013FI D8210600		
00005	. 1	1	1 EA	BT6824CR2L2LCH	CREDENZA, 2LAT, 2LAT, 68 X24, CHEF	R 1,320.00	
	CREDENZA,21	ATTIATEON	(A. CHEDOV		Gross Price		1.320.00
,	Account 2	Annia Min. 20		010000 DEG 05			
00006	nocoon a	1 - 1 - 1 - 1 - 1	10-0X0-00-8	210000-DFC-G2ENF-3	31013FLD8210600		
50005		•	1 EA	BT85TKBD3161	TACK-BD, FOR-BARITONE 85" HUTCH	l, 114.00	
-	TACK-ROARD	FOR RADITO	NE,85°HUTCH	LIMICA POA OA	Gross Price		114.00
	Account &	Annra Na 20	16-DVD OD 0:	740000 PCC 00 PUE			
00007	2	2	2 EA	210000-DFC-G2ENF-3 BT8515HTUSCH	31013FLD8210600		
,		•	2 EA	BISSISHIUSQH	UPPR.HTCH.4-DR.W/TSK-EGT,85X14	1,130.00	
	Horm I decay				Gross Price		2,260,00
,	DEPENDICE	I FOUH-DOOR	S.W/TASK-LIC	3HT,85X14-1/2X64,CHE	RRY		_,_,_,
aliusa, aa	ACCOUNT & A	Appro No. 20	16-DXD-OD-8:	210000-DFC-G2 ENF-3	1013FLD8210600		
elivery∷no. illo fLad⊪	ite 81943114 ng Number 69	- 11/25/ 51-223199-2	2016				
00008	2	2	2 EA	BT4921EXRHCH	EXTENSION, RETURN, RH. 49X20-3/4.	745.00	
_	·				Gross Price		1,490.00
E	EXTENSION R	ETURN, AH, 49	X20-3/4,W/PE	ED, CHEPPRY	· - -		1,490.00
elivery na	Account & A 1e 81943114	ippro No. 201 from 11/25/	16-DXD-OD-82 2016	210000-DFC-G2ENF-3	1013FLD8210600		
المالية	ng Number 65	1.223100.2	FO 1 Q				

Repeat Printout

was Balana

Total

Invoice Date: 12/05/2016 Page 3

9.189.00

USD

Sales Order: 10586202

Federal Prison Industries UNICOR

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

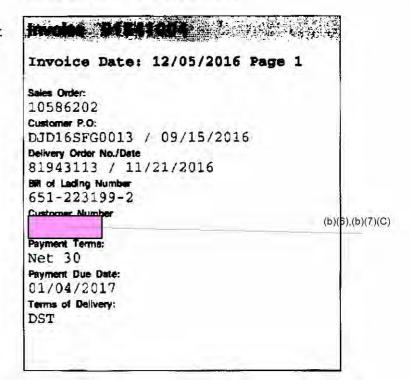
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Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV



Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

Repeat Printout

Marie 1133 1004

Invoice Date: 12/05/2016 Page 2

Sales Order: 10586202

Federal Prison Industries UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	2	2	2 EA	BT7236DKLHCH	DESK,SGL-LH-PED,72X36,CHERRY	1,430.00	
	D.C	. 			Gross Price		2,860.00
	DESK SOLAF	I-PED,72X36.0	CHERRY				
	Account &	Appro No. 20	016-DXD-QD-	8210000-DFC-G2ENF-3			
000004		1	1 EA	BT3520LF4LCH	4-DRW,LAT,FILE,C-LK,35X19-3/4X	1,145.00	
	FO (D DO) (4)				Gross Price		1.145.00
	35" X 19-3/4	⊟R-LATERAL-F 4" X 56-1/2"I	FILE-CABINET: H.CH	-W/CENTRAL-LOCKING			
	Account &	Appro No. 20	016-DXD-OD-	8210000-DFC-G2ENF-3	31013FLD8210600		
000005	1	1	1 EA		CREDENZA, 2LAT, 2LAT, 68X24, CHE	RF 1,320.00	
	•				Gross Price		1,320.00
	CREDENZA,2	LAT,2LAT,88	X24,CHERRY				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Account &	Appro No. 20	16-DXD-OD-	8210000-DFC-G2ENF-3	31013FLD8210600		
000006	1	1	1 EA	BT85TKBD3161	TACK/BD, FOR-BARITONE, 85"HUTCH	i, 114. 0 0	
					Gross Price		114.00
	TACK BOARD) FOR BARITO	NE85"HUTC	H,W/FAB3:61			
	Account &	Appro No. 20	16-DXD-QD-(8210000-DFC-G2ENF-3	31013FLD8210600		
000007	2	?	2 EA	BT8515HTUSCH	UPPR,HTCH,4-DR,W/TSK-LGT,85X1	4 1,130.00	
					Gross Price		2,260.00
	UPPERHUTC	H.FOUR-DOOF	RS,₩/TASK-LI	IGHT.85X14-1/2X54,CHE	ERRY		
. .	Account &	Appro No. 20	116-DXD-OD-0	9210000-DFC-G2ENF-3	31013FLD8210600		
	ote 81943114 ling Number 6						
000008	2	2	2 EA	BT4921EXRHCH	EXTENSION, RETURN, RH, 49X20-3/4,	745.00	
	-				Gross Price		1,490.00
	EXTENSION, F	RETURN, RH. 49	X20-3/4,W/P	PED, CHERRY	Oroco i not		1,490,00
Delivery n	Account & ote 81943114	Appro No. 20 3 from 11/25/	116-DXD-OD-8 /2016	3210000-DFC-G2ENF-3	1013FLD8210600		
3ill of Lad	ling Number 6	51-22319 9 -2					

Page 140

Repeat Printout

Invoice Date: 12/05/2016 Page 3

Total

9,189.00

USD

Sales Order: 10586202

Federal Prison Industries UNICOR

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV



Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

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P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168

Fax: (859)253-8877

accountsreceivable@central.unicor.gov

Repeat Printout

Invoice Date: 12/15/2016 Page 2 Sales Order: 10586202

Total

ral Prison Industries UNICOR

(Line Item Quantity Unit Price Description Amount Shipped Billed 000007 IN\$2005 INSTALLATION-OF-FURNITURE 2,297.25

Gross Price

2,297.25

USD

Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD-8210800

2,297.25

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR)

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accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

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Notice to Customers Making Payment by Check

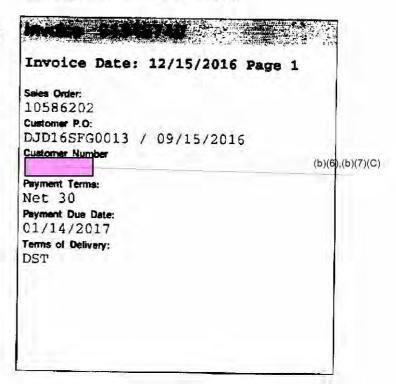
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Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

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US TREASURY
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OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV



Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

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P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

Repeat Printout

6116749 Invoice Date: 12/15/2016 Page 2 Sales Order: 10586202

Total

ural Princes Instructives UNICOR

Line Item Quantity Description Crit Price Amount Ordered Shipped Billed 000007 EA INS2005 INSTALLATION-OF-FURNITURE 2,297.25

Gross Price Account & Appro No. 2018-DXD-QD-8210000-DFC-G2- -ENF-31013---FLD---8210600 2,297.25

USD

2,297.25

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR)

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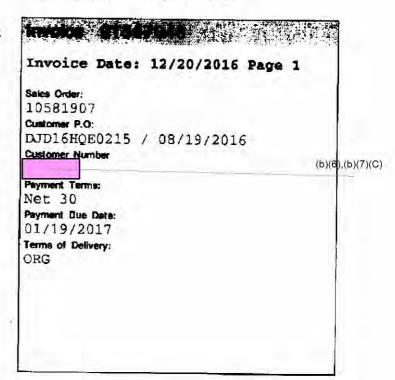
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Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

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Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV



Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

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Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Page 146

BOP FOIA 2017-04813 146 of 164

Repeat Printout

Invoice Date: 12/20/2016 Page 2 Sales Order: 10581937

Federal Prison Industries UNICOR

Line Item Quamity Item Description Unit Price Amount Ordered Shipped Billed 000003 1 EA FREIGHTR FREIGHT-CHARGE 3,250.00

Gross Price

Total

3,250 00

UŞD

3,250.00

FREIGHT-CHARGE

Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31011-OFE-SA025-2320332-2016

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accounts receivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

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Federal Prison Industries UNICOR

DEA

DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN 8701 MORRISSETTE DR SPRINGFIELD VA

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Invoice 91548248

Invoice Date: 12/27/2016 Page 1

Sales Order: 10583225

Customer P.O: (b)(6) PER DEA /OEI15 / 08/31/2016

(b)(6),(b)(7)(C)

Payment Terms:

Customer Number

Paid Via Credit Card

Payment Due Date: 01/26/2017 Terms of Delivery:

DST

Customer Billing Address:

Сопрапу

(6)(8) YER DEA

DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN 8701 MORRISSETTE DR SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov



Invoice 91548248

Invoice Data: 12/27/2016 Page 2

Sales Order: 10583225

UNICOR Line Item

Quantity Shipped

lem

Description

Amount

Ordered 000004

Billed 1 EA INS8058

OEI15-1649REV4/LAB15-1649REV4

212.50

Gross Price

212.50

INSTALLATION-OF-SYSTEMS-FURNITURE UNICOR PART #INSB058 DESCRIPTION :INSTALLATION OF SYSTEMS
ADJECTIVE :FURNITURE
SIZE :
COLOR:
UM



Invoice 91548248

Invoice Date: 12/27/2016 Page 3

Sales Order: 10583225

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov ALC 15080007 TAS 015X4500.00

Total 212.50 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

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Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries UNICOR

DEA OFFICE OF ACQUISITION DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN 8701 MORRISSETTE DR SPRINGFIELD VA

Invoice Date: 01/03/2017 Page 1 Sales Order: 10590132 Customer P.O: DJD16HQE0329 / 09/30/2016 Delivery Order No./Date 81956360 / 12/05/2016 Bill of Leding Number 4542772725 **Customer Number** (b)(d),(b)(7)(C) Payment Terms: Net 30 Payment Due Date: 02/02/2017 Terms of Delivery: DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

Repeat Printout

Invoice Date: 02/03/2017 Page 2

10590132

Faderal Prison Industries UNICOR

							<u> </u>		
Line Item	Ordered	Quantify Shipped	 Billed		Item	-	Description	Unit Price	Атоны
000002	2	2	2	EA	EK6FB550G2514		FLOAT, KYB, BLK, 550KB, 25'-GEL, 14	117.75	<u>-</u>
	٠							117.73	
	FLOAT, KYB,	BLK.550KB,	25"-GEL,14"	-TRAC	K		Gross Price		235.50
000003	Account &	Appro No.	DEA 2016	DXD (XX 2520000 DCF	G2 ENF	31013 HDQ 2520000 2016		
000000	. 2	2	2	EA	WCMNTSGG		CBL-MGMT, NEATTECH, SM, GRY-BAS	KE 74.40	
	CDI MONTA	JEATTEON 6					Gross Price		148.80
	CBL-MGMT,N	NEATHECH, S	M,GRY-BAS	KET, G	PY-TRIM				
000004	Account a	Appro No.	DEA 2016 I	DXD C	D 2520000 DCF	G2 ENF	31013 HDQ 2520000 2016		
500004	. 4	4	4	EA	FCBB		FLOAT-CPU-BRACKET-(BLACK)	28.80	
	FLOAT-CPU-6	384 CKET.√BI	1 A CK1				Gross Price		115.20
	Account 8	Anno No	DEA DOLE I	ND 0	D AFRAGAA BAR				
000005	4	Αρμίο 140, 1 4	CEA 2016 8	EA C	D 5250000 DCF	G2 ENF	31013 HDQ 2520000 2018		
	. 7	-	4	EA	CPU600		0706810203NL03,CPU600-TRACK-A	S 54.00	
	0705010000	NI OD ODLIG					Gross Price		216.00
	0706810203	NU03, CPU60	JU-THACK-A	SSEM	BLY				
	Accesses 8	changed the	ir material n	nmper	for this item.				
000006	ACCOUNT &	MPPIO NO. L	UEA 2016 (XD O	D 2520000 DCF	G2 ENF	31013 HOO 2520000 2016		
000000	. .	4	4	EA	FHDCYL		HEAVY-DUTY-CYLINDER-KIT, FOR-FL	71.75	
	HEAVY-DUTY	'-CYLINDIAN.	KIT EOD ELO	ነል ት. ተ.	voi t		Gross Price		287.00
	Account &	Appro No. I	DEA 2016	XD O	D 2520000 DCF	G2 ENF	31013 HDQ 2520000 2016		

Repeat Printout

Invoice Date: 01/03/2017 Page 3

Total

PISSN99

1,002.50

USD

Sales Order: 10590132

Federal Prison Industries UNICOR

REMITTANCE AND INQUIRES: Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsréceivable@central.unicor.gov ALC 15080007 TAS 015X4500.00

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Notice to Customers Making Payment by Check

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We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

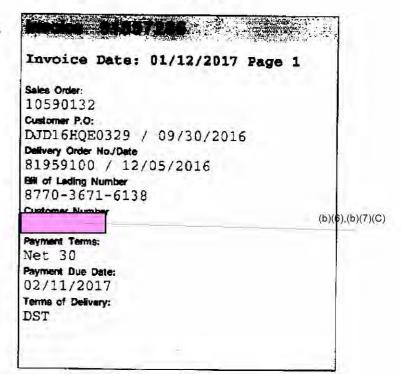
Page 153

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries UNICOR

DEA OFFICE OF ACQUISITION DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN 8701 MORRISSETTE DR SPRINGFIELD VA



Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890 Tel: (800)827-3168 Fax: (859)253-8877 accountsreceivable@central.unicor.gov ALC 15080007 TAS 015X4500.00

Page 154

BOP FOIA 2017-04813 154 of 164

Repeat Printout

Invoice Date: 01/12/2017 Page 2
Setes Order:
10590132

Federal Prison Industries UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	2	2	2 EA	MF22B22C12	2BR/MTR-B/B-S-LNK/D-LNK-C-MNT-	212.50	**

Gross Price

Total

425.00

UŞD

425.00

M/Rex for M2 Arms, Brackets for 2 Monitors, Black w/ Black Trim, Straight Unik/Dynamic Link Arms (Style 2), Clamp Mount, 12" High Post Account & Appro No. DEA 2016 DVD On Respondent Co. Child DVD On Respondent Co. Child DVD

Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168

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Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMIN 8701 MORRISSETTE DR SPRINGFIELD VA

Invoice Date: 01/12/2017 Page 1 Sales Order: 10590132 Customer P.O: DJD16HQE0329 / 09/30/2016 Delivery Order No./Date 81959100 / 12/05/2016 Bill of Leding Number 8770-3671-6138 Customer Number (b)(6),(b)(7)(C)Payment Terms: Net 30 Payment Due Date: 02/11/2017 Terms of Delivery: DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

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Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Page 156

BOP FOIA 2017-04813 156 of 164

Repeat Printout

Invoice Date: 01/12/2017 Page 2
Seles Order:

Federal Prison Industries UNICOR

 Line Trem
 Quantity
 Item
 Description
 Unit Price
 Amount

 000007
 2
 2
 2 EA
 MF22B22C12
 2BR/MTR-8/B-S-LNK/D-LNK-C-MNT 212.50

Gross Price

10590132

Total

425.00

USD

425.00

M/Flex for M2 Arms, Brackets for 2 Monitors, Black w/ Black Trim,
Straight Unk/Dynamic Link Arms (Style 2), Clamp Mount, 12* High Post
Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016

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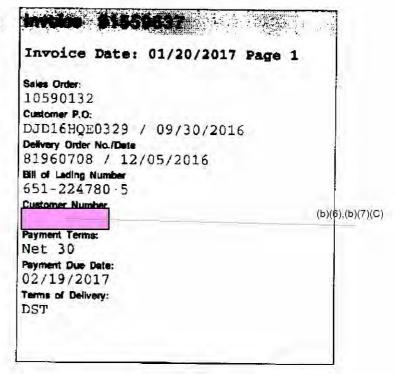
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